



CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-00-D-M051/0001	MOD/AMD CB	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE			

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification CB is a bilateral modification to Delivery Order 0001 under Requirements Contract DAAE07-00-D-M051.
2. This modification is being issued pursuant to Clause I.74 entitled: "Changes - Cost Reimbursement (Alternate II) (APR 1984) of the Requirements Contract.
3. The purpose of this Modification CB is to have contractor ship one (1) Infantry Carrier Vehicle (ICV), serial number ICV 0034, and one (1) Commander's Vehicle (CV), serial number CV 0006 to Aberdeen Proving grounds. These vehicles were provided to the contractor in support of the Land Warrior Demonstration.
4. The two (2) vehicles shall be shipped to:

U.S. Army Aberdeen Test Center

Bldg. 358,

ATTN: IAV Warehouse, Donna McClung

Phone: 410-278-5534

Aberdeen Proving Ground, MD 21005-5059

DODAAC: W81C5M

5. This vehicle must be shipped with 2 drivers and satellite monitoring.
6. The estimated cost and fixed fee for this effort is as follows:

Estimated Cost	\$7,165.00
Fixed Fee	\$ 625.00
Total Estimated Amount	\$7,790.00

7. Except as stated herein, all other terms and conditions of the contract remain unchanged and remain in full force and effect.

\*\*\* END OF NARRATIVE A 141 \*\*\*

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>VEHICLE TRANSPORTATION</u>				\$ 7,790.00
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee				
	NOUN: RETURN TRANSPORTATION				
	PRON: W14GXR02X1 PRON AMD: 01 ACRN: AU				
	AMS CD: 654713				
	CUSTOMER ORDER NO: MIPR4H1BR01002				
	Estimated Cost \$7,165.00				
	Fixed Fee \$ 625.00				
	Total Estimated Amount \$7,790.00				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 0 10-JUL-2004				
	\$ 7,790.00				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO			INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	W14GXR02X1	AU	2	\$	0.00	\$ 7,790.00	\$ 7,790.00
	654713		4S515G				
	MIPR4H1BR01002						
					NET CHANGE	\$ 7,790.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AU	21 42040000041D1DA1654713025FB S19130	S19130	\$ 7,790.00
			NET CHANGE	\$ 7,790.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	344,899,354.80	\$	7,790.00	\$	344,907,144.80